

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure & Investment Department – Administrative sanction for Rs.150.00 lakhs - under Plan - to take up certain works during the Financial year 2010-2011 for Development of Kakinada Port - Accorded - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS.II) DEPARTMENT

G.O.Rt.No.44

Dated: 4-3-2011.

Read the following:-

- 1) G.O.Rt. No.2366, Finance (Expr. PW) Department, dated: 06-05-2010
- 2) From the DoP, Kakinada Lr.No.DOP/D1/1308//2010. Dt. 26.07.2010.
- 3) G.O.Rt. No.151, Finance (Expr. PW) Department, dated: 18-1-2011
- 4) From the DoP, Kakinada Lr.No.DOP/D1/1308//2010. Dt. 22.02.2011.

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O R D E R:

In the letters 2nd and 4th read above, the Director of Ports Kakinada has stated that the Govt. have allotted an amount of Rs.200.00 lakhs under the Head of account "5051 Capital outlay of Ports & Light Houses; 02 Minor Ports; 101 Kakinada Port; G.H.11 Normal State Plan; S.H. (04) Development of Kakinada Port 280 Professional Services; 284 other payments" for development of Kakinada Port for the year 2010-11.

2. The Director of Ports, Kakinada has therefore requested the Govt. to accord Administrative Sanction for an amount of Rs. 200.00 lakhs under the Head of account "5051 Capital outlay of Ports & Light Houses; 02 Minor Ports; 101 Kakinada Port; G.H.11 Normal State Plan; S.H. (04) Development of Kakinada Port 280 Professional Services; 284 other payments" so as to enable to make payments to security personnel for implementation of PFSP, fee to M/s RITES for operational and financial audit of Kakinada Deep Water Port etc.,

3. In the G.Os 1st and 3rd read above, Finance (Expr. PW) Dept. have issued BRO for an amount of Rs. 150.00 lakhs towards 1st, 2nd and 3rd Quarters under plan from the provision made in B.E. 2010-11.

4. After careful examination of the proposal, Government hereby accord administrative sanction for an amount of Rs.150.00 lakhs (Rupees One crore and fifty lakhs only) to take up certain works during the Financial year 2010-2011 for Development of Kakinada Port. The details of works are annexed.

5. The amount sanctioned in para-4 above shall be debited to the following Head of Account:-

"5051 Capital outlay of Ports & Light Houses; 02 Minor Ports; 101 Kakinada Port; G.H.11 Normal State Plan; S.H. (04) Development of Kakinada Port 280 Professional Services; 284 other payments"

6. The Director of Ports, Kakinda is requested to take necessary action accordingly.

7. This order is issued with reference to the Budget release order issued by the Finance (Exp. PW) Department vide G.Os 1st and 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

AJAY MISHRA
PRINCIPAL SECRETRY TO GOVERNMENT

To
The Director of Ports, Kakinada.
The Director of Works & Accounts, Hyderabad.
The Director of Treasureis and Accounts, Hyderabad.
The Accountant General A.P., Hyderabad.
Copy to
The Finance (Exr. PW) Department
The P.S. to Prl. Secretary to Government, I&I Department.
SF/SCs

//FORWARDED : BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.44, I&I (Ports-II) Department, Dt: 04-03-2011

Sl.No.	Description of Work	Amount in lakhs
1.	Engaging private security personnel for implementation of PFSP at Kakinada Port for the period from 10/2009 to 7/2010	19.10
2.	Engaging private security personnel for implementation of PFSP at Kakinada Port for the period from 8/2010 to 2/2011	14.00
3.	Fees payable to M/s. RITES for operational and financial audit of Kakinada Deep Water Port for 2008-09 & 2009-10	50.58
4.	Payment of Guard charges to SPF., A.P. Personnel for implementation of ISPS Code at Kakinada Anchorage Port.	108.40
5.	Payment of fee to Sri K. Narasimha Murthy, C.A., Hyderabad towards scrutiny of documents connected with various infrastructure projects for the year 2008-09 and 2009-10	7.72
6.	Balance payment towards the Special Counsel fee to the Advocate for C3 Contract work (281 Pleader fee)	0.20
	T O T A L Rs.	200.00

Note: Amount should be limited as sanctioned in the G.O.

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT